

# State of Arizona



## Campaign Finance Report

**AZ MEDICAL PAC (ARMPAC)**

**Committee #: 1124**

**Treasurer: CHIC OLDER**

**810 W Bethany Home Rd, Phoenix, AZ 85013**

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**Email: cwagner@azmedassn.org**

### 2008 Post-General Election Report

Election Cycle:	<b>2007-2008</b>
Date Filed:	December 1, 2008
Reporting Period:	October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$30,781.17
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$750.00
Cash Balance at End of Reporting Period:	\$30,031.17

Report ID: 47828

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$51,910.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$3,188.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$55,098.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$750.00	\$0.00	\$750.00	\$18,044.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$5,000.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$16,500.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,400.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$750.00	\$0.00	\$750.00	\$43,944.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$750.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Eide Bailly, LLP	11/19/2008	\$750.00	\$750.00
Address:	1850 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	FY2007 Tax Prep			
Total of Operating Expenses			\$750.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$750.00	

